

Work Order ID 74910***74910***

Page 1

Thursday, October 13, 2011 12:25:36 PM

Item ID: D350-607-541

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 10/13/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/19/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-10-13

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-541 CHG002

Sulic/26

JG for MLJ 11-10-25

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label****

SP 11-10-26

115

QC5- Inspect part completeness to step on W/O

0.00

115

QC

Memo

0.00

Quality Control

Inspect label on lid

Sulic/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 10/19/2011 Req'd Qty: 1.00

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Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-541

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Sukol/26

Reo B

11/10/26 SF

11/10/27 JF

MF

11-10-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 74910

74910

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B
11.02.09 add to install label DD verf by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-607-511 CHC702 Manufactured No

110

Each

2.0000

1

1

**

B 75243 SP

D350-607-511

Quick Release Basket Mounting Installation

Location

Loc Qty

Loc Code

FG032

2

74645

2

D2690-6

Manufactured No

110

Each

34.0000

1

1

**

SP

D2690-6

Lanyard Assembly

Location

Loc Qty

Loc Code

ST020

34

70920

2

73324

12

74515

20

D3912-041

Manufactured No

110

Each

1.0000

1

1

**

SP 11-10-26.

D3912-041

Eyebolt Receiver Assembly

Location

Loc Qty

Loc Code

st507

1

74266

1

D4030-041

Manufactured No

110

Each

0.0000

1

1

**

~~B 75184~~ SP 11-10-26.
B 74911 SP

D4030-041

Long Basket Assembly (350)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 74910

74910

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

D4085-3 Manufactured No

110 Each 9.0000 1 1

D4085-3

Placard, Instructions

**

SP

Location

Loc Qty

Loc Code

ST122

9

71518

9

1x

D4151-041 Manufactured No

110 Each 1.0000 1 1

D4151-041

Basket Fwd Hardpoint Assembly, Lower

**

*B 75238 1x
SP*

Location

Loc Qty

Loc Code

GA

1

73547

1

D4151-043 Manufactured No

110 Each 8.0000 1 1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

**

SP

Location

Loc Qty

Loc Code

ST134

8

71156

4

73562

4

1x

D4150-041 Manufactured No

110 Each 2.0000 1 1

D4150-041

Attachment Arm Assembly

**

*B 75239 1x
SP 11-10-26*

Location

Loc Qty

Loc Code

GA

2

71157

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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74910

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-13A Purchased No

110 Each 1,172.000 6 6

AN4-13A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST357

1172

118078

594

118706

78

118838

500

6

AN4C15 Purchased No

110 Each 18.0000 1 1

AN4C15

BOLT

**

SP

Location

Loc Qty

Loc Code

ST358

18

118091

3

118652

15

1X

AN310C4 Purchased No

110 Each 32.0000 1 1

AN310C4

Nut

**

SP

Location

Loc Qty

Loc Code

ST324

32

116741

2

118090

10

118626

20

1X

MS17984-C413 Purchased No

110 Each 9.0000 1 1

MS17984-C413

PIN, QUICK RELEASE

**

SP 11-10-26

Location

Loc Qty

Loc Code

ST315

9

114340

1

118612

8

1X

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74910

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Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

14,231.00

6

6

MS21042L 4

**

Nut

Location

Loc Qty

Loc Code

ST300

3231

117441

51

117601

557

117885

56

118451

1567

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

MS24665-151

Purchased

No

110

Each

389.0000

1

1

MS24665-151

**

Cotter Pin

Location

Loc Qty

Loc Code

ST309

389

17566

389

NAS1515H4L

Purchased

No

110

Each

208.0000

2

2

***NAS1515H4L ***

**

WASHER

Location

Loc Qty

Loc Code

FG

12

103691

12

ST277

196

118709

196

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 74910

74910

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 10/13/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P

Purchased

No

110

Each

120.0000

12

12

NAS1149F0432P

**

Washer

Location

Loc Qty

Loc Code

ST275

120

118840

20

119109

100

NAS1149C0463R

Purchased

No

110

Each

1,446.000

3

3

NAS1149C0463R

**

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1445

117735

445

119097

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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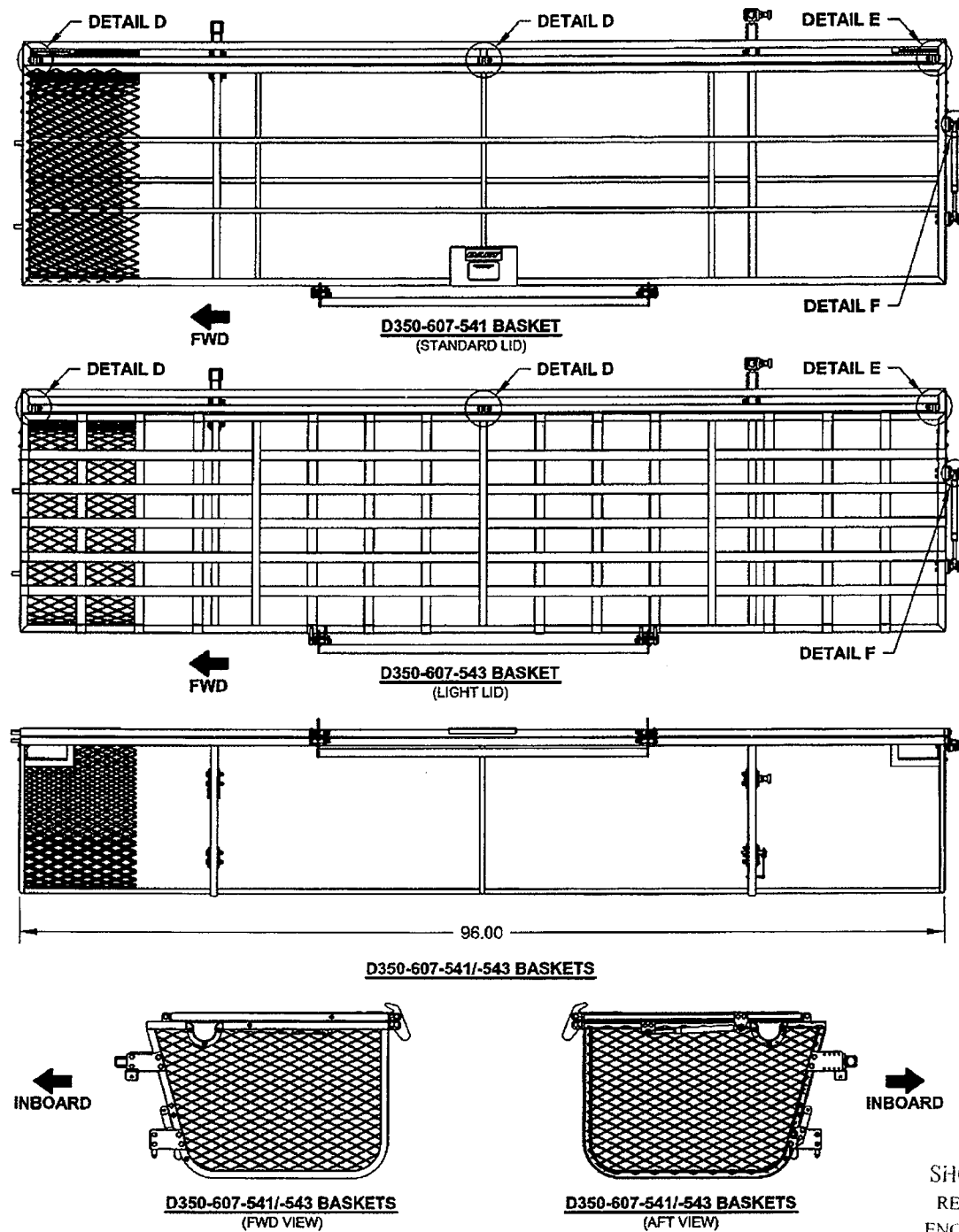


FIGURE 2: D350-607-541/-543 BASKETS
LH INSTALLATION SHOWN, RH OPPOSITE

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WORK ORDER

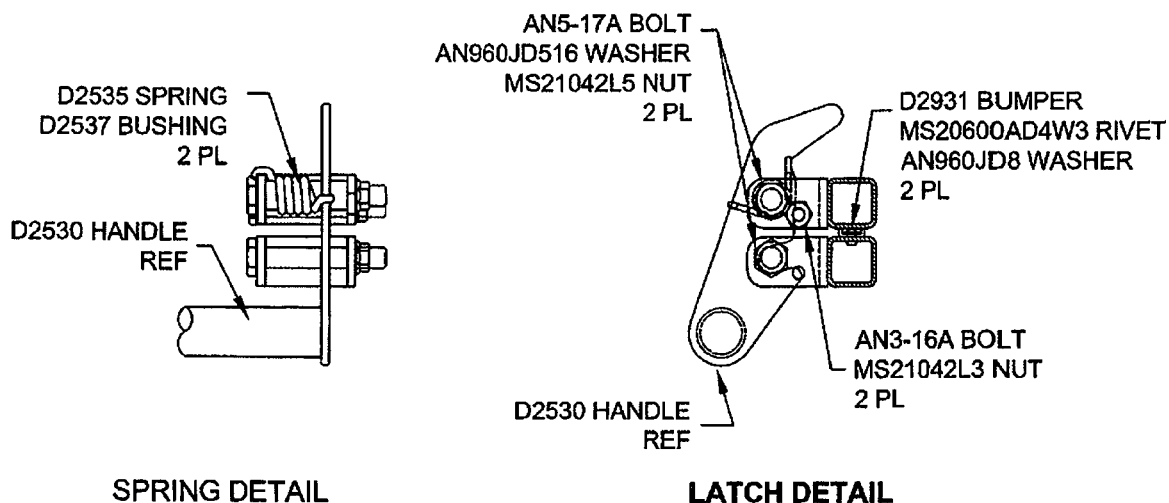
Revision: A
Date: 10.06.28

NO. 7775

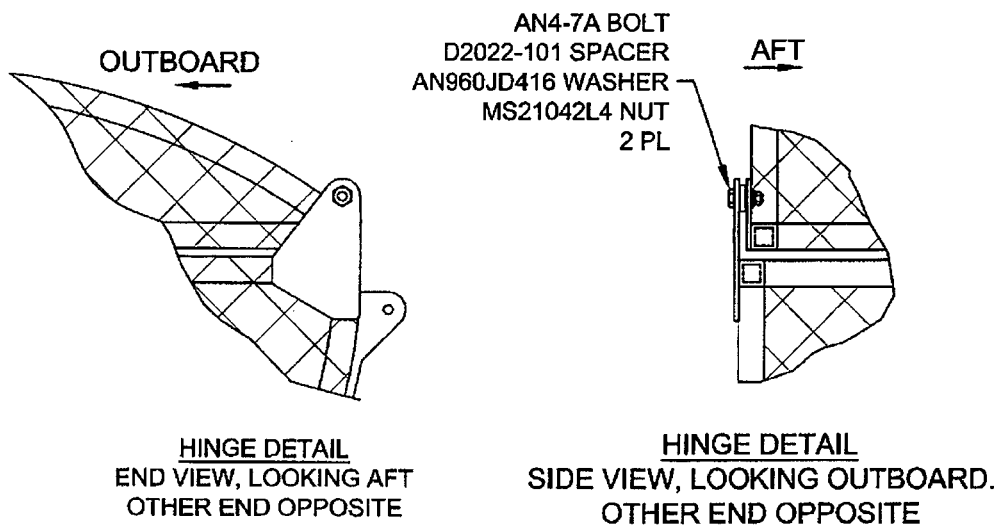
M.C-J

1111011

74910



**DETAIL J:
HANDLE WELDMENT**



**DETAIL H:
HINGE**

Figure 7 – Basket Replacement Parts

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Revision: **A**

Date: 10.03.10

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